

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BUDGET ESTIMATES 2011-12 - LOC for **Rs.30,00,00,000/- (Rupees Thirty Crores only)** under PLAN to the ENC, Medium Irrigation, Hyderabad towards Palemvagu –Orders –Issued.

FINANCE (EXPR. PW) DEPARTMENT

**G.O.Rt.No. 273**

**Dated:27-01-2012.**  
**Read the following:**

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.  
2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.  
3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006  
4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.  
5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.  
6.G.O.Rt.No.267 Finance (BG.I) Dept., Dt.27-01-2012.  
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**ORDER:**

In pursuance of the orders issued in the references read above, the Engineer-in- Chief, Medium Irrigation, Hyderabad is hereby authorized to release LOC for an amount of **Rs.30,00,00,000/- (Rupees Thirty Crores only) [Rs.550.00 Lakhs B.E. Provision + Rs.2450.00 Lakhs by way of Reappropriation]** in relaxation of Quarterly Regulations under PLAN from the B.E. Provision 2011-12 under the following:

PLAN					(Rupees in Lakhs)						
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Withdrawn	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
		<b>4701 COL on Medium Irrigation – 03 Commercial – MH. 192 Palemvagu – GH.21 AIBP</b>									
		<b>SH (26) D &amp; A – 530/531 OE</b>	<b>800.00</b>	<b>(R-) 200.00</b>	<b>600.00</b>	<b>600.00</b>	<b>---</b>	<b>0</b>	<b>0</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>SH (27) D &amp; A – 530/531 OE</b>	<b>100.00</b>	<b>---</b>	<b>100.00</b>	<b>75.00</b>	<b>---</b>	<b>0</b>	<b>25.00</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>SH (27) D &amp; A – 530/532 Lands</b>	<b>100.00</b>	<b>---</b>	<b>100.00</b>	<b>75.00</b>	<b>---</b>	<b>0</b>	<b>25.00</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>SH (50) SCP – 530/531 OE</b>	<b>2200.00</b>	<b>(R+) 2450.00</b>	<b>4650.00</b>	<b>1650.00</b>	<b>---</b>	<b>3000.00</b>	<b>0</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>4701 – 03 Commercial – MH. 225 Peddavagu Project near Jagannadhapur – GH.21 AIBP – SH(50) SCP – 530/531 OE</b>	<b>1500.00</b>	<b>(R-) 350.00 (R-) 1150.00</b>	<b>0</b>	<b>1125.00</b>	<b>1125.00</b>	<b>---</b>	<b>---</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>4701 – 03 Commercial – MH. 239 Modikuntavagu Project – GH.11 NSP – SH(50) SCP – 530/531 OE</b>	<b>1200.00</b>	<b>(R-) 1100.00</b>	<b>100.00</b>	<b>300.00</b>	<b>300.00</b>	<b>---</b>	<b>---</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>TOTAL</b>						<b>3000.00</b>			

The Engineer-in-Chief, Medium Irrigation, Hyderabad and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L . PREMACHANDRA REDDY**  
**SECRETARY TO GOVERNMENT (W&P)**

To,  
The Engineer-in-Chief, Medium Irrigation, Hyderabad.  
The Engineer-in-Chief (Irr. Wing), Hyderabad.

The Director of Works Accounts, AP Hyderabad.  
The I&CAD Dept., Secretariat, Hyderabad.  
The Finance (BG) Dept./Computer Cell.  
The DFA &E.O.DS to Govt. (W&P).  
The AG,AP, Hyderabad (2 copies).  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER.**